

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2017

Open to Public Inspection

Form **990-PF**Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation SUNLIGHT GIVING		A Employer identification number 47-1820379
Number and street (or P.O. box number if mail is not delivered to street address) 855 EL CAMINO REAL, BLDG 4, SUITE 250		B Telephone number (415) 561-6540
City or town, state or province, country, and ZIP or foreign postal code PALO ALTO, CA 94301		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 486,259,486.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
(Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	0.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	9,140.	9,140.		STATEMENT 2
	4 Dividends and interest from securities	11,466,908.	11,466,908.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	19,170,714.			STATEMENT 1
	b Gross sales price for all assets on line 6a	270,739,357.			
	7 Capital gain net income (from Part IV, line 2)		31,366,148.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	1,100.	1,100.		STATEMENT 4	
12 Total. Add lines 1 through 11	30,647,862.	42,843,296.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees	720.	0.		665.
	b Accounting fees	42,825.	25,695.		12,623.
	c Other professional fees	3,227,128.	1,956,830.		1,129,154.
	17 Interest				
	18 Taxes	416,901.	0.		0.
	19 Depreciation and depletion	1,196.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	61,146.	0.		29,033.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,749,916.	1,982,525.		1,171,475.
	25 Contributions, gifts, grants paid	25,443,690.			23,614,650.
	26 Total expenses and disbursements. Add lines 24 and 25	29,193,606.	1,982,525.		24,786,125.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,454,256.				
b Net investment income (if negative, enter -0-)		40,860,771.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	47,175,981.	8,734,008.	8,734,008.
	3 Accounts receivable ▶ 1,678,342.			
	Less: allowance for doubtful accounts ▶	1,620,168.	1,678,342.	1,678,342.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	422,412,509.	475,842,949.	475,842,949.
	14 Land, buildings, and equipment: basis ▶ 5,981.			
	Less: accumulated depreciation ▶ 1,794.	5,383.	4,187.	4,187.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	471,214,041.	486,259,486.	486,259,486.
	17 Accounts payable and accrued expenses			
	18 Grants payable	14,025,686.	15,804,726.	
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 11)	834,963.	593,672.	
	23 Total liabilities (add lines 17 through 22)	14,860,649.	16,398,398.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	456,353,392.	469,861,088.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	456,353,392.	469,861,088.	
	31 Total liabilities and net assets/fund balances	471,214,041.	486,259,486.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	456,353,392.
2 Enter amount from Part I, line 27a	2	1,454,256.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN	3	12,053,440.
4 Add lines 1, 2, and 3	4	469,861,088.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	469,861,088.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P		
b PUBLICLY TRADED SECURITIES	D		
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 215,815,788.		201,307,977.	14,507,811.
b 54,899,494.		38,065,232.	16,834,262.
c 24,075.			24,075.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(j) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			14,507,811.
b			16,834,262.
c			24,075.
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	31,366,148.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	19,920,944.	377,796,414.	.052729
2015	2,975,759.	212,509,161.	.014003
2014	0.	62,833.	.000000
2013			
2012			

2 Total of line 1, column (d)	2	.066732
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.022244
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	475,006,133.
5 Multiply line 4 by line 3	5	10,566,036.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	408,608.
7 Add lines 5 and 6	7	10,974,644.
8 Enter qualifying distributions from Part XII, line 4	8	24,786,125.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	408,608.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	408,608.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	408,608.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	442,099.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	75,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	517,099.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	108,491.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax 108,491. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 12	X	

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://WWW.SUNLIGHTGIVING.ORG/</u>	X	
14 The books are in care of ► <u>PACIFIC FOUNDATION SERVICES</u> Telephone no. ► <u>(415) 561-6540</u> Located at ► <u>855 EL CAMINO REAL BLDG 4, SUITE 250, PALO ALTO,</u> ZIP+4 ► <u>94301</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	1b
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
TEGAN ACTON	PRESIDENT			
855 EL CAMINO REAL, BLDG 4, SUITE 250	10.00	0.	0.	0.
PALO ALTO, CA 94301				
BRIAN ACTON	SECRETARY			
855 EL CAMINO REAL, BLDG 4, SUITE 250	1.00	0.	0.	0.
PALO ALTO, CA 94301				

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PACIFIC FOUNDATION SERVICES - 1660 BUSH STREET, SUITE 300, SAN FRANCISCO, CA 94109	PROGRAM & ADMIN. SERVICES	1,411,442.
JORDAN PARK - 100 PINE ST, SUITE 2600, SAN FRANCISCO, CA 94111	INVESTMENT MANAGEMENT SERVICES	860,741.
GOLDMAN, SACHS & CO. - 555 CALIFORNIA STREET, 45TH FLOOR, SAN FRANCISCO, CA 94104	INVESTMENT MANAGEMENT SERVICES	845,415.
CHARLES SCHWAB 100 POST STREET, SAN FRANCISCO, CA 94108	INVESTMENT MANAGEMENT SERVICES	109,529.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Describe the two largest program-related investments made by the foundation during the calendar year.		
1	N/A	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	464,647,034.
b	Average of monthly cash balances	1b	15,894,968.
c	Fair market value of all other assets	1c	1,697,727.
d	Total (add lines 1a, b, and c)	1d	482,239,729.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	482,239,729.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,233,596.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	475,006,133.
6	Minimum investment return. Enter 5% of line 5	6	23,750,307.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	23,750,307.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	408,608.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	408,608.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,341,699.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	23,341,699.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	23,341,699.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	24,786,125.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	24,786,125.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	408,608.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	24,377,517.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				23,341,699.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				125,999.
e From 2016				1,214,247.
f Total of lines 3a through e	1,340,246.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$	24,786,125.			
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				23,341,699.
e Remaining amount distributed out of corpus	1,444,426.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,784,672.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	2,784,672.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				125,999.
d Excess from 2016				1,214,247.
e Excess from 2017				1,444,426.

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

BRIAN ACTON

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
ABODE SERVICES 40849 FREMONT BLVD FREMONT, CA 94538		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$500,000 PER YEAR FOR THREE YEARS	500,000.
ALAMEDA FAMILY SERVICES 2523 CLEMENT AVE ALAMEDA, CA 94501		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	35,000.
ALAMEDA HEALTH CONSORTIUM 101 CALLAN AVE STE 300 SAN LEANDRO, CA 94577		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
ALAMEDA POINT COLLABORATIVE 677 WEST RANGER AVENUE ALAMEDA, CA 94501		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
ALLIANCE FOR COMMUNITY TRANSFORMATIONS PO BOX 2075 MERCED, CA 95338		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$25,000 PER YEAR FOR THREE YEARS	25,000.
Total	SEE CONTINUATION SHEET(S)			23,614,650.
b Approved for future payment				
ABODE SERVICES 40849 FREMONT BLVD FREMONT, CA 94538		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$500,000 PER YEAR FOR THREE YEARS	1,000,000.
ALLIANCE FOR COMMUNITY TRANSFORMATIONS PO BOX 2075 MERCED, CA 95338		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$25,000 PER YEAR FOR THREE YEARS	50,000.
BILL WILSON CENTER 3490 THE ALAMEDA SANTA CLARA, CA 95050		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$60,000 PER YEAR FOR THREE YEARS	120,000.
Total	SEE CONTINUATION SHEET(S)			1,829,040.

Form 990-PF (2017)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	9,140.		
4 Dividends and interest from securities			14	11,466,908.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	1,100.		
8 Gain or (loss) from sales of assets other than inventory			18	19,170,714.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		30,647,862.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	30,647,862.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p> <div style="text-align: center; font-size: 2em; color: red; font-weight: bold; opacity: 0.5; position: absolute; top: 50px; left: 200px;">COPY</div>	<p>May the IRS discuss this return with the preparer shown below? See instr.</p> <p><input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p> _____</p> <p>Signature of officer or trustee</p>	<p>_____</p> <p>Date</p>	<p> PRESIDENT</p> <p>_____</p> <p>Title</p>

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	NANCY L. MORIARTY		11/09/18		P00077306
	Firm's name ▶ FRANK, RIMERMAN & CO. LLP				Firm's EIN ▶ 94-1341042
	Firm's address ▶ 1801 PAGE MILL ROAD PALO ALTO, CA 94304			Phone no. (650) 845-8100	

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALTERNATIVES IN ACTION 3666 GRAND AVENUE OAKLAND, CA 94610		501(C)(3) PUBLIC CHARITY	CAPITAL SUPPORT FOR THE EARLY CHILDHOOD EDUCATION CENTER	50,000.
ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT OF SANTA CLARA COUNTY 2400 MOORPARK AVE. SUITE 300 SAN JOSE, CA 95128		501(C)(3) PUBLIC CHARITY	SUPPORT FOR THE ASIAN WOMEN'S HOME, \$35,000 PER YEAR FOR THREE YEARS	35,000.
ASIAN HEALTH SERVICES 101 8TH STREET, SUITE 100 OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	CAPITAL CAMPAIGN FOR THE DENTAL AND WELLNESS CLINIC	125,000.
ASIAN LAW CAUCUS, INC. 55 COLUMBUS AVE SAN FRANCISCO, CA 94111		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
AXIS COMMUNITY HEALTH, INC. 5925 W. LAS POSITAS BLVD., SUITE 100 PLEASANTON, CA 94588		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
BAY AREA CRISIS NURSERY 1506 MENDOCINO DRIVE CONCORD, CA 94521		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
BAY AREA HISPANO INSTITUTE FOR ADVANCEMENT, INC. 1000 CAMELIA STREET BERKELEY, CA 94710		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	20,000.
BAY AREA LEGAL AID 1735 TELEGRAPH AVE. OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	SUPPORT FOR HOUSING PRACTICE, \$135,000 PER YEAR FOR THREE YEARS	135,000.
BERKELEY FOOD & HOUSING PROJECT 1901 FAIRVIEW STREET BERKELEY, CA 94703		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	10,000.
BERKELEY FOOD & HOUSING PROJECT 1901 FAIRVIEW STREET BERKELEY, CA 94703		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
Total from continuation sheets				22,904,650.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BILL WILSON CENTER 3490 THE ALAMEDA SANTA CLARA, CA 95050		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$60,000 PER YEAR FOR THREE YEARS	60,000.
BUILDING OPPORTUNITIES FOR SELF-SUFFICIENCY (BOSS) 1918 UNIVERSITY AVENUE #2A BERKELEY, CA 94704		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	8,500.
BUILDING OPPORTUNITIES FOR SELF-SUFFICIENCY (BOSS) 1918 UNIVERSITY AVENUE #2A BERKELEY, CA 94704		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
CALIFORNIA ASSOCIATION OF FOOD BANKS P.O. BOX 398025 SAN FRANCISCO, CA 94139		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
CALIFORNIA ASSOCIATION OF FOOD BANKS P.O. BOX 398025 SAN FRANCISCO, CA 94139		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
CALIFORNIA ASSOCIATION OF FOOD BANKS P.O. BOX 398025 SAN FRANCISCO, CA 94139-8025		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	200,000.
CALIFORNIA COALITION FOR RURAL HOUSING PROJECT 717 K STREET, SUITE 400 SACRAMENTO, CA 95814		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	25,000.
CALIFORNIA FOOD POLICY ADVOCATES, INC 1970 BROADWAY, SUITE #760 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	150,000.
CALIFORNIA FOOD POLICY ADVOCATES, INC 1970 BROADWAY, SUITE #760 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	CHARITABLE ACTIVITIES OF THE CHILD CARE FOOD ROUNDTABLE	25,000.
CALIFORNIA FOOD POLICY ADVOCATES, INC 1970 BROADWAY, SUITE #760 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	CCFP ROUNDTABLE STRATEGIC PLANNING	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA PRIMARY CARE ASSOCIATION 1231 I ST STE 400 SACRAMENTO, CA 95814		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$200,000 PER YEAR FOR THREE YEARS	200,000.
CALIFORNIA RURAL LEGAL ASSISTANCE, INC. 1430 FRANKLIN STREET, SUITE 100 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	150,000.
CALIFORNIA WIC ASSOCIATION 3120 FREEBOARD DR. #101 WEST SACRAMENTO, CA 95691		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
CALIFORNIA WIC ASSOCIATION 3120 FREEBOARD DR. #101 WEST SACRAMENTO, CA 95691		501(C)(3) PUBLIC CHARITY	CAPACITY BUILDING IN SUPPORT OF MODERNIZING THE WIC PROGRAM	65,000.
CAPE INC. 3095 INDEPENDENCE DR. SUITE A LIVERMORE, CA 94551		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	35,000.
CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134		501(C)(3) PUBLIC CHARITY	THE SOCIAL IMPACT EVALUATION AND LEARNING INITIATIVE, \$75,000 PER YEAR FOR TWO YEARS	75,000.
CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	100,000.
CATHOLIC CHARITIES OF THE DIOCESE OF MONTEREY 922 HILBY AV. SEASIDE, CA 93955		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	70,000.
CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND 433 JEFFERSON ST. OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
CATHOLIC CHARITIES OF THE DIOCESE OF STOCKTON 1106 N. EL DORADO STREET STOCKTON, CA 95202		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR COMMUNITY ADVOCACY 22 WEST GABILAN ST. SALINAS, CA 93901		501(C)(3) PUBLIC CHARITY	THE PLANNING OF THE COMMUNITY SPACE ON THE SANBOURN RANCH HOUSE PROPERTY	40,000.
CENTER FOR EMPLOYMENT TRAINING 701 VINE STREET, OFFICE 115 SAN JOSE, CA 95110		501(C)(3) PUBLIC CHARITY	THE IMMIGRATION AND CITIZENSHIP PROGRAM	20,000.
CENTRAL CALIFORNIA LEGAL SERVICES, INC. 2115 KERN STREET, SUITE 1 FRESNO, CA 93721		501(C)(3) PUBLIC CHARITY	LEGAL SERVICES IN MERCED COUNTY	50,000.
CENTRAL VALLEY OPPORTUNITY CENTER, INC. 6838 BRIDGET COURT WINTON, CA 95388		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
CENTRO LEGAL DE LA RAZA, INC. 3400 EAST 12TH STREET OAKLAND, CA 94601		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
CHANTICLEER PARK NEIGHBORS ASSOCIATION 1780 CHANTICLEER AVE SANTA CRUZ, CA 95062		501(C)(3) PUBLIC CHARITY	THE DEVELOPMENT OF CHANTICLEER PARK	75,000.
CHILDREN'S CRISIS CENTER OF STANISLAUS COUNTY, INC. PO BOX 1062 MODESTO, CA 95353		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	60,000.
CHILDREN'S HOME SOCIETY OF CALIFORNIA 1300 WEST FOURTH ST. LOS ANGELES, CA 90017		501(C)(3) PUBLIC CHARITY	FOR THE OAKLAND FAMILY RESOURCE CENTER	25,000.
CHILDREN'S HOSPITAL & RESEARCH CENTER AT OAKLAND 747 52ND STREET OAKLAND, CA 94609		501(C)(3) PUBLIC CHARITY	CENTER FOR COMMUNITY HEALTH AND ENGAGEMENT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
CITY OF REDWOOD CITY 2600 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063		GOVERNMENT ENTITY	SUPPORT OF THE INFORMATION AND REFERRAL PROGRAM, \$75,000 PER YEAR FOR THREE YEARS	75,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COASTSIDE HOPE PO BOX 1089 EL GRANADA, CA 94018		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
CODE FOR AMERICA LABS 155 9TH STREET SAN FRANCISCO, CA 94103		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	150,000.
COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY, INC. 406 MAIN ST. WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	70,000.
COMMUNITY BRIDGES 236 SANTA CRUZ AVE APTOS, CA 95003		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	150,000.
COMMUNITY CLINIC CONSORTIUM OF CONTRA COSTA 3720 BARRETT AVE RICHMOND, CA 94805-2253		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
COMMUNITY FOOD BANK OF SAN BENITO COUNTY 1133 SAN FELIPE ROAD HOLLISTER, CA 95023		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
COMMUNITY FOOD BANK OF SAN BENITO COUNTY 1133 SAN FELIPE ROAD HOLLISTER, CA 95023		501(C)(3) PUBLIC CHARITY	CAPITAL SUPPORT FOR BUILDING RENOVATIONS	50,000.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN RD MONTEREY, CA 93940		501(C)(3) PUBLIC CHARITY	CENTER FOR NONPROFIT EXCELLENCE	10,000.
COMMUNITY HEALTH PARTNERSHIP OF SANTA CLARA COUNTY INC. 1401 PARKMOOR AVENUE, SUITE 200 SAN JOSE, CA 95126		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
COMMUNITY HOMELESS SOLUTIONS 3087 WITTENMYER COURT MARINA, CA 93933		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY HOUSING AND SHELTER OF STANISLAUS COUNTY P.O. BOX 881 MODESTO, CA 95364		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
COMMUNITY LEGAL SERVICES OF EAST PALO ALTO 1861 BAY ROAD EAST PALO ALTO, CA 94303		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	70,000.
COMMUNITY MEDICAL CENTERS INC. 7210 MURRAY DR STOCKTON, CA 95210		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	150,000.
COMMUNITY PARTNERSHIP FOR FAMILIES OF SAN JOAQUIN P.O. BOX 1569 STOCKTON, CA 95201		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
COMMUNITY SOLUTIONS FOR CHILDREN FAMILIES AND INDIVIDUALS 9015 MURRAY AVENUE, #100 GILROY, CA 95020		501(C)(3) PUBLIC CHARITY	SOLUTIONS TO VIOLENCE PROGRAMS, \$50,000 PER YEAR FOR THREE YEARS	50,000.
COMMUNITY SERVICES AGENCY OF MOUNTAINVIEW AND LOS ALTOS 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	150,000.
CONTRA COSTA COUNTY LIBRARY 777 ARNOLD DRIVE MARTINEZ, CA 94553		501(C)(3) PUBLIC CHARITY	CAPITAL SUPPORT OF NORTH RICHMOND LIBRARY SPACE	60,000.
CONTRA COSTA COUNTY LIBRARY 777 ARNOLD DRIVE MARTINEZ, CA 94553		501(C)(3) PUBLIC CHARITY	CAPITAL SUPPORT FOR 0-5 SPACES IN 12 LIBRARIES	75,000.
CONTRA COSTA INTERFAITH TRANSITIONAL HOUSING, INC. 399 TAYLOR BOULEVARD PLEASANT HILL, CA 94523		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	60,000.
CONTRA COSTA INTERFAITH TRANSITIONAL HOUSING, INC. 399 TAYLOR BOULEVARD PLEASANT HILL, CA 94523		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	4,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CORA COMMUNITY OVERCOMING RELATIONSHIP ABUSE 2211 PALM AVE SAN MATEO, CA 94403		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$85,000 PER YEAR FOR THREE YEARS	85,000.
CORA COMMUNITY OVERCOMING RELATIONSHIP ABUSE 2211 PALM AVE SAN MATEO, CA 94403		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	5,000.
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION 1395 BANCROFT AVENUE SAN LEANDRO, CA 94577		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION 1395 BANCROFT AVENUE SAN LEANDRO, CA 94577		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	2,000.
COUNTY OF SAN JOAQUIN PO BOX 201056 STOCKTON, CA 95201		501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT FOR FIRST 5 SAN JOAQUIN	75,000.
DALY CITY PENINSULA PARTNERSHIP COLLABORATIVE 725 PRICE STREET DALY CITY, CA 94014		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
DAVIS STREET COMMUNITY CENTER, INC. 3081 TEAGARDEN STREET SAN LEANDRO, CA 94577		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
DAVIS STREET COMMUNITY CENTER, INC. 3081 TEAGARDEN STREET SAN LEANDRO, CA 94577		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	10,000.
DEL MONTE MANOR INC. 1466 YOSEMITE STREET SEASIDE, CA 93955		501(C)(3) PUBLIC CHARITY	THE DEL MONTE MANOR PLAYGROUND	30,000.
DIENTES COMMUNITY DENTAL CARE 1830 COMMERCIAL WAY SANTA CRUZ, CA 95065		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DISTRICT COUNCIL OF SOCIETY OF ST. VINCENT DE PAUL CONTRA COSTA COUNTY 2210 GLADSTONE DRIVE PITTSBURG, CA 94565		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
E.C.S.V. 1399 SANTEE DRIVE SAN JOSE, CA 95122		501(C)(3) PUBLIC CHARITY	SUPPORT FOR CLASSROOMS AND INDOOR/OUTDOOR LEARNING SPACES, \$100,000 PER YEAR FOR THREE YEARS	100,000.
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVENUE OAKLAND, CA 94610		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	4,000.
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVENUE OAKLAND, CA 94610		501(C)(3) PUBLIC CHARITY	FAMILY RESOURCE CENTERS AND THE FRICK SCHOOL HEALTH AND WELLNESS CENTER, \$150,000 PER YEAR FOR	150,000.
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION 1825 SAN PABLO AVENUE, #200 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	FAMILY RESOURCE CENTERS	25,000.
EAST BAY COMMUNITY LAW CENTER 2921 ADELINE STREET BERKELEY, CA 94703		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 IN 2016 AND \$75,000 IN 2017 AND 2018	75,000.
EAST BAY HOUSING ORGANIZATIONS 538 9TH STREET OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
EAST OAKLAND COMMUNITY PROJECT 7515 INTERNATIONAL BLVD OAKLAND, CA 94621		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
ECOLOGY CENTER 2530 SAN PABLO AVE. BERKELEY, CA 94702		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	100,000.
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO, CA 94303		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EL CONCILIO OF SAN MATEO COUNTY 3180 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063		501(C)(3) PUBLIC CHARITY	EMERGENCY SERVICES PARTNERSHIP PROGRAM	40,000.
EMMAUS HOUSE 829 SAN BENITO STREET, SUITE 300 HOLLISTER, CA 95023-4876		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
FAITH IN THE VALLEY 2101 N FRUIT AVE STOCKTON, CA 95205		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	150,000.
FAMILIES IN TRANSITION OF SANTA CRUZ COUNTY, INC. 406 MAIN ST., RM.326 WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
FAMILY EMERGENCY SHELTER COALITION 21455 BIRCH STREET, #5 HAYWARD, CA 94541		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
FAMILY EMERGENCY SHELTER COALITION 21455 BIRCH STREET, #5 HAYWARD, CA 94541		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	7,500.
FAMILY SUPPORTIVE HOUSING INC. 692 N KING RD. SAN JOSE, CA 95133		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	150,000.
FATHERS & FAMILIES OF SAN JOAQUIN PO BOX 30674 STOCKTON, CA 95213		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
FEEDING AMERICA 35 E WACKER DR STE 2000 CHICAGO, IL 60601		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	150,000.
FIRST 5 ALAMEDA COUNTY 1115 ATLANTIC AVE. ALAMEDA, CA 94501		GOVERNMENT ENTITY	THE NEIGHBORHOODS READY FOR SCHOOL INITIATIVE, \$200,000 PER YEAR FOR THREE YEARS	200,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRST 5 CONTRA COSTA CHILDREN AND FAMILIES COMMISSION 1485 CIVIC COURT, SUITE 1200 CONCORD, CA 94520		GOVERNMENT ENTITY	SUPPORT FOR FIRST 5 CENTERS, \$100,000 PER YEAR FOR THREE YEARS	100,000.
FIRST 5 CONTRA COSTA CHILDREN AND FAMILIES COMMISSION 1485 CIVIC COURT, SUITE 1200 CONCORD, CA 94520		GOVERNMENT ENTITY	CAPACITY BUILDING FOR THE PARK EQUITY AND COMMUNITY SAFETY PROJECT	25,000.
FIRST 5 SANTA CLARA COUNTY 4000 MOORPARK AVE SAN JOSE, CA 95117		GOVERNMENT ENTITY	SUPPORT FOR FAMILY RESOURCE CENTERS, \$400,000 PER YEAR FOR THREE YEARS	400,000.
FIRST 5 SANTA CRUZ COUNTY 4450 CAPITOLA ROAD CAPITOLA, CA 95010		GOVERNMENT ENTITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
FOOD BANK FOR MONTEREY COUNTY 815 WEST MARKET STREET, SUITE 5 SALINAS, CA 93901		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$200,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	200,000.
FOOD BANK FOR MONTEREY COUNTY 815 WEST MARKET STREET, SUITE 5 SALINAS, CA 93901		501(C)(3) PUBLIC CHARITY	FOR THE PURCHASE OF A NEW TRUCK AND SOFTWARE UPGRADES	215,000.
FOOD BANK OF CONTRA COSTA AND SOLANO 4010 NELSON AVENUE CONCORD, CA 94520		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	100,000.
FOUNDATION FOR MONTEREY COUNTY FREE LIBRARIES 450 LINCOLN AVE, SUITE 203 SALINAS, CA 93901		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	65,000.
FREMONT FAMILY RESOURCE CENTER CORPORATION 39155 LIBERTY STREET SUITE A110 FREMONT, CA 94537		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	60,000.
FRESH APPROACH 5060 COMMERCIAL CIRCLE, SUITE C CONCORD, CA 94520		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF THE OAKLAND PUBLIC LIBRARY 721 WASHINGTON STREET OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	FURNISHINGS AND EQUIPMENT FOR 0-5 SPACES AT WEST OAKLAND, BROOKFIELD, AND ASIAN BRANCHES,	115,000.
GARDNER FAMILY HEALTH NETWORK, INC. 160 EAST VIRGINIA STREET, SUITE 100 SAN JOSE, CA 95112		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	225,000.
GOLDEN VALLEY HEALTH CENTER 737 W CHILDS AVE MERCED, CA 95341		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	200,000.
GOSPEL CENTER RESCUE MISSION INC. 445 S. SAN JOAQUIN STREET STOCKTON, CA 95203		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES ST. NW SUITE 404 WASHINGTON, DC 20036		501(C)(3) PUBLIC CHARITY	2018 CONFERENCE SPONSORSHIP	20,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES ST. NW SUITE 404 WASHINGTON, DC 20036		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	6,400.
GREATER MODESTO INTERFAITH HOSPITALITY NETWORK 2301 WOODLAND AVE, SUITE 8 MODESTO, CA 95358-9803		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
GREATER RICHMOND INTERFAITH PROGRAM 165 22ND STREET RICHMOND, CA 94801		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
HAVEN WOMEN'S CENTER OF STANISLAUS 618 13TH STREET MODESTO, CA 95354-2436		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNTY 1800 GREEN HILLS ROAD, SUITE 100 SCOTTS VALLEY, CA 95066-4984		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
Total from continuation sheets				

Part XV **Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEALTHIER KIDS FOUNDATION SANTA CLARA COUNTY (PREVIOUSLY SANTA CLARA FAMILY 4040 MOORPARK AVENUE SUITE 100 SAN JOSE, CA 95117		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	100,000.
HEALTHY HOUSE WITHIN A MATCH COALITION 301 W 18TH ST STE 101 MERCED, CA 95340		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	20,000.
HELP A MOTHER OUT, A FISCALLY SPONSORED PROJECT OF COMMUNITY INITIATIVES 354 PINE STREET SAN FRANCISCO, CA 94104		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
HOLLISTER YOUTH ALLIANCE PO BOX 1291 HOLLISTER, CA 95024		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
HOME AND HOPE 1720 EL CAMINO REAL, #7 BURLINGAME, CA 94010		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	20,000.
HOMEFIRST SERVICES OF SATNA CLARA COUNTY HOMEFIRST MILPITAS, CA 95035		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	200,000.
HOMELESS SERVICES CENTER 115B CORAL ST SANTA CRUZ, CA 95060		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$65,000 PER YEAR FOR THREE YEARS	65,000.
HOUSING RESOURCE CENTER OF MONTEREY COUNTY 201 A JOHN STREET SALINAS, CA 93901		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	40,000.
HOUSING TRUST SILICON VALLEY 95 S. MARKET ST. SAN JOSE, CA 95113		501(C)(3) PUBLIC CHARITY	FINALLY HOME PROGRAM	25,000.
HUMAN INVESTMENT PROJECT 800 SOUTH CLAREMONT STREET SAN MATEO, CA 94402		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	60,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INDIAN HEALTH CENTER OF SANTA CLARA VALLEY INC. 1333 MERIDIAN AVE. SAN JOSE, CA 95125		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	200,000.
INTERNATIONAL INSTITUTE OF THE BAY AREA 1111 MARKET STREET, FOURTH FLOOR SAN FRANCISCO, CA 94103		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY 2484 SHATTUCK AVE., SUITE 210 BERKELEY, CA 94704		501(C)(3) PUBLIC CHARITY	EARLY CHILDHOOD WORK	30,000.
K TO COLLEGE 7730 PARDEE LANE OAKLAND, CA 94621-1556		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$200,000 PER YEAR FOR THREE YEARS	200,000.
KIDANGO, INC. 44000 OLD WARM SPRINGS BLVD. FREMONT, CA 94538		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	200,000.
LA CLINICA DE LA RAZA, INC. PO BOX 22210 OAKLAND, CA 94601		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	200,000.
LAW FOUNDATION OF SILICON VALLEY 152 NORTH THIRD STREET, 3RD FLOOR SAN JOSE, CA 95112		501(C)(3) PUBLIC CHARITY	SUPPORT FOR THE PRO BONO HOUSING CLINIC, \$200,000 PER YEAR FOR TWO YEARS	200,000.
LEGAL AID SOCIETY OF SAN MATEO COUNTY SOBRATO CENTER FOR NONPROFITS REDWOOD CITY, CA 94065		501(C)(3) PUBLIC CHARITY	SUPPORT FOR THE HOMESAVERS PROJECT, \$150,000 PER YEAR FOR TWO YEARS	150,000.
LIFELONG MEDICAL CARE P.O. BOX 11247 BERKELEY, CA 94712		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	150,000.
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025-1106		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$500,000 PER YEAR FOR THREE YEARS	500,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LINCOLN 1266 14TH STREET OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	40,000.
LOAVES & FISHES FAMILY KITCHEN 1534 BERGER DRIVE SAN JOSE, CA 95112		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
LODI HOUSE 801 S WASHINGTON ST LODI, CA 95240		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$25,000 PER YEAR FOR THREE YEARS	25,000.
LOTUS BLOOM 555 19TH ST UNIT 131 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	SUPPORT FOR CHILD AND FAMILY RESOURCE CENTER SITES, \$75,000 PER YEAR FOR THREE YEARS	75,000.
LOTUS BLOOM 555 19TH ST UNIT 131 OAKLAND, CA 94612-1580		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	10,000.
MAITRI PO BOX 697 SANTA CLARA, CA 95052		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$35,000 PER YEAR FOR THREE YEARS	35,000.
MANDELA MARKETPLACE INC. 1364 7TH ST OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
MANDELA MARKETPLACE INC. 1364 7TH ST OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	CAPACITY BUILDING FOR THE 1440 7TH STREET PROJECT	110,000.
MARTHA'S KITCHEN 311 WILLOW STREET SAN JOSE, CA 95110		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$60,000 PER YEAR FOR THREE YEARS	60,000.
MAYVIEW COMMUNITY HEALTH CENTER 270 GRANT AVENUE PALO ALTO, CA 94306		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MCHENRY HOUSE TRACY FAMILY SHELTER 757 'A' STREET TRACY, CA 95376		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	40,000.
MERCED COUNTY FOOD BANK 2000 WEST OLIVE AVE MERCED, CA 95348		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$85,000 PER YEAR FOR THREE YEARS	85,000.
MERCED COUNTY FOOD BANK 2000 WEST OLIVE AVE MERCED, CA 95348		501(C)(3) PUBLIC CHARITY	TO LAUNCH A CALFRESH OUTREACH PROGRAM, \$49,000 PER YEAR FOR TWO YEARS	49,000.
MERCED COUNTY FOOD BANK 2000 WEST OLIVE AVE MERCED, CA 95348		501(C)(3) PUBLIC CHARITY	CAPACITY BUILDING FOR INFRASTRUCTURE AND PARTNER AGENCY DEVELOPMENT	175,000.
MONARCH SERVICES- SERVICIOS MONARCA 233 EAST LAKE AVENUE WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	COMMUNITY STRATEGIC VISIONING	45,000.
MONARCH SERVICES- SERVICIOS MONARCA 233 EAST LAKE AVENUE WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	10,000.
MONTEREY COUNTY CHILDREN AND FAMILIES COMMISSION 1125 BALDWIN STREET SALINAS, CA 93906		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 A YEAR FOR THREE YEARS	75,000.
MONUMENT CRISIS CENTER 1990 MARKET STREET CONCORD, CA 94520		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	60,000.
NAHC 2920 INTERNATIONAL BLVD OAKLAND, CA 94601		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY INC. 1667 K STREET, NW WASHINGTON, DC 20036		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	7,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL LOW INCOME HOUSING COALITION 1000 VERMONT AVENUE NW WASHINGTON, DC 20005		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	125,000.
NATIVIDAD MEDICAL FOUNDATION P.O. BOX 4427 SALINAS, CA 93912		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	125,000.
NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E. GISH ROAD, SUITE 200 SAN JOSE, CA 95112		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$60,000 PER YEAR FOR THREE YEARS	60,000.
NIHONMACHI LEGAL OUTREACH 1121 MISSION STREET SAN FRANCISCO, CA 94103		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	20,000.
NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA 369 PINE ST STE 350 SAN FRANCISCO, CA 94104		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
NORTH EAST MEDICAL SERVICES 1520 STOCKTON ST. SAN FRANCISCO, CA 94133-3354		501(C)(3) PUBLIC CHARITY	CLINICS IN SAN MATEO AND SANTA CLARA COUNTIES	120,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	14,250.
OAKLAND ELIZABETH HOUSE 6423 COLBY STREET OAKLAND, CA 94618		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	15,000.
OAKLAND PARKS AND RECREATION FOUNDATION PO BOX 13267 OAKLAND, CA 94661		501(C)(3) PUBLIC CHARITY	CAPITAL IMPROVEMENTS FOR TOT LOTS AT LAFAYETTE SQUARE PARK AND LINCOLN SQUARE PARKS	100,000.
ONE DEGREE 2370 MARKET ST SAN FRANCISCO, CA 94114		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
Total from continuation sheets				

Part XV **Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PACIFICA RESOURCE CENTER 1809 PALMETTO AVENUE PACIFICA, CA 94044		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
PAJARO VALLEY LOAVES AND FISHES, INC. 150 2ND ST WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	20,000.
PAJARO VALLEY SHELTER SERVICES 115 BRENNAN ST. WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
PARENT VOICES OAKLAND 5232 CLAREMONT AVE OAKLAND, CA 94618		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	25,000.
PENINSULA FAMILY SERVICE 24 SECOND AVENUE SAN MATEO, CA 94401		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
PENINSULA FAMILY SERVICE 24 SECOND AVENUE SAN MATEO, CA 94401		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	10,000.
PENINSULA FOOD RUNNERS INC PO BOX 460612 SAN FRANCISCO, CA 94146		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$40,000 PER YEAR FOR THREE YEARS	40,000.
PENINSULA FOOD RUNNERS INC PO BOX 460612 SAN FRANCISCO, CA 94146		501(C)(3) PUBLIC CHARITY	PURCHASE OF A NEW VEHICLE	30,000.
PLANNED PARENTHOOD MAR MONTE INC 1691 THE ALAMEDA SAN JOSE, CA 95126		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$500,000 PER YEAR FOR THREE YEARS	500,000.
PLANNED PARENTHOOD MAR MONTE INC 1691 THE ALAMEDA SAN JOSE, CA 95126		501(C)(3) PUBLIC CHARITY	THE SECOND CENTURY CAPITAL CAMPAIGN, TO BE PAID ON THE FOLLOWING SCHEDULE: \$500,000 IN 2017,	500,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLANNED PARENTHOOD SHASTA-DIABLO, INC. 2185 PACHECO STREET CONCORD, CA 94520		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	150,000.
POGO PARK 2604 ROOSEVELT AVENUE RICHMOND, CA 94804		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$500,000 PER YEAR FOR THREE YEARS	50,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111		501(C)(3) PUBLIC CHARITY	FOR RESEARCH ON 1) THE SCALE, SCOPE AND LOCATION OF NEED OF FAMILIES WITH YOUNG CHILDREN IN POVERTY IN	75,000.
PUENTE DE LA COSTA SUR PO BOX 554 PESCADERO, CA 94060		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	100,000.
RAHIMA INTERNATIONAL FOUNDATION 1823 HOURET COURT MILPITAS, CA 95055		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$20,000 PER YEAR FOR THREE YEARS	20,000.
RICHMOND RESCUE MISSION 2114 MACDONALD AVE. RICHMOND, CA 94802		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
ROTACARE BAY AREA INC. 514 VALLEY WAY MILPITAS, CA 95035		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
RUBY'S PLACE 1180 B STREET HAYWARD, CA 94541		501(C)(3) PUBLIC CHARITY	CAPITAL SUPPORT FOR PLAYGROUND REMODEL	15,000.
RUBY'S PLACE 1180 B STREET HAYWARD, CA 94541		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	5,000.
RUBY'S PLACE 1180 B STREET HAYWARD, CA 94541		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	225,000.
SAFE ALTERNATIVES TO VIOLENT ENVIRONMENTS INC. 1900 MOWRY AVE., SUITE 201 FREMONT, CA 94538		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
SAFE ALTERNATIVES TO VIOLENT ENVIRONMENTS INC. 1900 MOWRY AVE., SUITE 201 FREMONT, CA 94538		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	7,000.
SAFE PASSAGES 250 FRANK OGAWA PLZ SUITE 6306 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
SAINT VINCENT'S DAY HOME 1086 EIGHTH ST OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
SALUD PARA LA GENTE 195 AVIATION WAY, SUITE 200 WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	125,000.
SAMARITAN HOUSE 4031 PACIFIC BOULEVARD SAN MATEO, CA 94403		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$200,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	200,000.
SAN BENITO HEALTH FOUNDATION 351 FELICE DR HOLLISTER, CA 95023		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	50,000.
SAN JOAQUIN COUNTY CHILD ABUSE PREVENTION COUNCIL PO BOX 1257 STOCKTON, CA 95242		GOVERNMENT ENTITY	EARLY EDUCATION AND FAMILY STRENGTHENING PROGRAMS	75,000.
Total from continuation sheets				

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Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN JOSE GRAIL FAMILY SERVICES 2003 E. SAN ANTONIO ST. SAN JOSE, CA 95116		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	40,000.
SAN JOSE PUBLIC LIBRARY FOUNDATION PO BOX 611540 SAN JOSE, CA 95161-1540		501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT FOR THE BRIDGE LIBRARY PROJECTS, \$100,000 PER YEAR FOR TWO YEARS	100,000.
SAN MATEO COUNTY HEALTH FOUNDATION 222 WEST 39TH AVENUE SAN MATEO, CA 94403		501(C)(3) PUBLIC CHARITY	COMMUNITY CLINICS AND MOBILE SERVICES	200,000.
SAN MATEO COUNTY LIBRARY 125 LESSINGIA COURT SAN MATEO, CA 94402		GOVERNMENT ENTITY	CAPITAL SUPPORT OF EARLY LEARNING SPACES, \$50,000	50,000.
SANTA CLARA COUNTY LIBRARY DISTRICT JOINT POWERS AUTHORITY 1370 DELL AVENUE CAMPBELL, CA 95008		501(C)(3) PUBLIC CHARITY	IMPROVEMENTS TO CHILDREN AND FAMILY SPACES AT THE GILROY AND MORGAN HILL LIBRARIES	100,000.
SANTA CRUZ COMMUNITY HEALTH CENTERS 125 WATER ST. SANTA CRUZ, CA 95060		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
SANTA CRUZ COMMUNITY HEALTH CENTERS 125 WATER ST. SANTA CRUZ, CA 95060		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
SCHOOL HEALTH CLINICS OF SANTA CLARA COUNTY 6840 VIA DEL ORO #210 SAN JOSE, CA 95119		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
SCHOOL HEALTH CLINICS OF SANTA CLARA COUNTY 6840 VIA DEL ORO #210 SAN JOSE, CA 95119		501(C)(3) PUBLIC CHARITY	FOR TIME LIMITED STAFFING SUPPORT TO HIRE A PHYSICIAN AND TWO MEDICAL ASSISTANTS	90,000.
SECOND HARVEST FOOD BANK 750 CURTNER AVE. SAN JOSE, CA 95125-2118		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$500,000 PER YEAR FOR THREE YEARS	500,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SECOND HARVEST FOOD BANK 750 CURTNER AVE. SAN JOSE, CA 95125-2118		501(C)(3) PUBLIC CHARITY	CAPACITY BUILDING SUPPORT FOR NEW POSITIONS IN OPERATIONS, IT AND DEVELOPMENT, \$500,000	500,000.
SECOND HARVEST FOOD BANK 750 CURTNER AVE. SAN JOSE, CA 95125		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$500,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	500,000.
SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTY INC. 704 E INDUSTRIAL PARK DRIVE MANTECA, CA 95337		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	75,000.
SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTY INC. 704 E INDUSTRIAL PARK DRIVE MANTECA, CA 95337		501(C)(3) PUBLIC CHARITY	TO LAUNCH A CALFRESH OUTREACH PROGRAM, \$52,000 PER YEAR FOR TWO YEARS	52,000.
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY 800 OHLONE PARKWAY WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$200,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	200,000.
SENECA FAMILY OF AGENCIES 6925 CHABOT ROAD OAKLAND, CA 94618		501(C)(3) PUBLIC CHARITY	BUILDING BLOCKS THERAPEUTIC PRESCHOOL	20,000.
SHELTER, INC. P.O. BOX 5368 CONCORD, CA 94524		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	10,000.
SHELTER, INC. P.O. BOX 5368 CONCORD, CA 94524		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	100,000.
SILICON VALLEY COMMUNITY FOUNDATION 3180 NEWBERRY DR STE 200 SAN JOSE, CA 95118		501(C)(3) PUBLIC CHARITY	SUPPORT FOR HOMELESSNESS PREVENTION, \$250,000 PER YEAR FOR TWO YEARS	250,000.
SILICON VALLEY COMMUNITY FOUNDATION 3180 NEWBERRY DR STE 200 SAN JOSE, CA 95118		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040		501(C)(3) PUBLIC CHARITY	CHOOSE CHILDREN 2018	50,000.
SILICON VALLEY COUNCIL OF NONPROFITS 1400 PARKMOOR AVENUE, #130 SAN JOSE, CA 95126		501(C)(3) PUBLIC CHARITY	GENERAL GENERAL	20,000.
SOCIETY OF ST.VINCENT DE PAUL OF ALAMEDA COUNTY 2272 SAN PABLO AVENUE OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
SOMOS MAYFAIR, INC. 370-B S. KING RD. SAN JOSE, CA 95116		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
SOUTH COUNTY COMMUNITY HEALTH CENTER 1885 BAY ROAD EAST PALO ALTO, CA 94303		501(C)(3) PUBLIC CHARITY	SUPPORT FOR DIRECTOR OF MANAGED CARE, \$220,000 PER YEAR FOR TWO YEARS	220,000.
SOUTH COUNTY COMMUNITY HEALTH CENTER 1885 BAY ROAD EAST PALO ALTO, CA 94303		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	150,000.
SOUTHERN MONTEREY COUNTY MEMORIAL HOSPITAL 300CANAL STREET KING CITY, CA 93930		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	100,000.
SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY, INC. 1900 FRUITVALE AVE, STE 2A OAKLAND, CA 94601		501(C)(3) PUBLIC CHARITY	HEAD START AND EARLY HEAD START PROGRAMS	50,000.
SPUR - SAN FRANCISCO BAY AREA PLANNING & URBAN RESEARCH ASSOCIATION 654 MISSION STREET SAN FRANCISCO, CA 94105		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
ST. JOSEPHS FAMILY CENTER 7950 CHURCH STREET GILROY, CA 95020		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$125,000 PER YEAR FOR THREE YEARS	125,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. MARY'S CENTER 925 BROCKHURST ST. OAKLAND, CA 94608		501(C)(3) PUBLIC CHARITY	ST. MARY'S CENTER PRESCHOOL	15,000.
ST. MARY'S DINING ROOM 545 W. SONORA STREET STOCKTON, CA 95203		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	125,000.
STAND! FOR FAMILIES FREE OF VIOLENCE 1410 DANZIG PLAZA CONCORD, CA 94520		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
STANISLAUS COUNTY CHILDREN & FAMILIES COMMISSION 930 15TH STREET MODESTO, CA 95354		501(C)(3) PUBLIC CHARITY	FAMILY RESOURCE CENTERS	75,000.
STANISLAUS COUNTY FREE LIBRARY 1500 I STREET MODESTO, CA 95354		GOVERNMENT ENTITY	POP-UP LIBRARY IN THE GRAYSON COMMUNITY CENTER	55,000.
STANISLAUS MULTICUTRUAL COMMUNITY HEALTH COALITION WEST MODESTO/KING 601 S MARTIN LUTHER KING DR MODESTO, CA 95351		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	30,000.
STOCKTON SHELTER FOR THE HOMELESS 411 SOUTH HARRISON STREET STOCKTON, CA 95203		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$160,000 FOR 2016, \$150,000 PER YEAR FOR 2017 AND 2018, EFFECTIVE JULY 2016,	150,000.
SV HOME 350 W JULIAN ST BLDG 5 SAN JOSE, CA 95110		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	25,000.
TEEN SUCCESS, INC SOBRATO CENTER FOR NONPROFITS MILPITAS, CA 95035		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	40,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC. PO BOX 2599 OAKLAND, CA 94614		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$225,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	225,000.
THE CATHOLIC COUNCIL FOR THE SPANISH SPEAKING OF THE DIOCESE OF STOCKTON 445 N. SAN JOAQUIN STREET STOCKTON, CA 95202		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	150,000.
THE CHILDRENS PARTNERSHIP 800 WILSHIRE BOULEVARD LOS ANGELES, CA 90017		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	100,000.
THE INSTITUTE FOR HUMAN AND SOCIAL DEVELOPMENT, INC. 155 BOVET ROAD SAN MATEO, CA 94402		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	100,000.
THE SALVATION ARMY, A CALIFORNIA CORPORATION 832 FOLSOM ST SAN FRANCISCO, CA 94107		501(C)(3) PUBLIC CHARITY	SALVATION ARMY MONTEREY PENINSULA CORPS, EXCLUDING RELIGIOUS ACTIVITIES	40,000.
THE SALVATION ARMY, A CALIFORNIA CORPORATION 359 N. 4TH STREET SAN JOSE, CA 95112		501(C)(3) PUBLIC CHARITY	SALVATION ARMY SILICON VALLEY FAMILY SERVICES PROGRAM	75,000.
THE SOCIETY OF ST. VINCENT DE PAUL, PARTICULAR COUNCIL OF SAN MATEO COUNTY, 50 NORTH B STREET SAN MATEO, CA 94401		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	100,000.
THE WEST OAKLAND HEALTH COUNCIL 700 ADELINE STREET OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	CAPITAL SUPPORT FOR DENTAL CLINIC UPGRADES	125,000.
THRIVE ALLIANCE SOBRATO CENTER FOR NONPROFITS - REDWOOD SHORES REDWOOD CITY, CA 94065		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	15,000.
TIBURCIO VASQUEZ HEALTH CENTER, INC. 22331 MISSION BLVD. HAYWARD, CA 94541		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	125,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRI-CITY HEALTH CENTER 40910 FREMONT BLVD. FREMONT, CA 94538		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	125,000.
TRI-VALLEY HAVEN FOR WOMEN 3663 PACIFIC AVENUE LIVERMORE, CA 94550		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	60,000.
TRI-VALLEY HAVEN FOR WOMEN 3663 PACIFIC AVENUE LIVERMORE, CA 94550		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	10,000.
TRYBE INC. 1341 E 25TH ST OAKLAND, CA 94606		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	15,000.
TUOLUMNE RIVER PRESERVATION TRUST 829 THIRTEENTH ST MODESTO, CA 95354		501(C)(3) PUBLIC CHARITY	INITIATIVES IN MODESTO'S AIRPORT NEIGHBORHOOD	50,000.
TURLOCK GOSPEL MISSION PO BOX 1231 TURLOCK, CA 95381		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	35,000.
UNITED SAMARITANS FOUNDATION 220 S. BROADWAY TURLOCK, CA 95380		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
UNITED WAY OF MERCED COUNTY C/O CULTIVA LA SALUD MERCED, CA 95340		501(C)(3) PUBLIC CHARITY	CULTIVA LA SALUD IN MERCED COUNTY	50,000.
URBAN TILTH 323 BROOKSIDE DR RICHMOND, CA 94804		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	75,000.
VEGGIELUTION 647 S. KING RD. SAN JOSE, CA 95116		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VMC FOUNDATION 2400 MOORPARK AVENUE, SUITE 207 SAN JOSE, CA 95128		501(C)(3) PUBLIC CHARITY	VMC CLINICS AND MOBILE SERVICES, \$400,000 PER YEAR FOR THREE YEARS	400,000.
WEST VALLEY COMMUNITY SERVICES INC. 10104 VISTA DRIVE CUPERTINO, CA 95014-2253		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$125,000 PER YEAR FOR THREE YEARS	125,000.
WHITE PONY EXPRESS 1300 BOULEVARD WAY WALNUT CREEK, CA 94595		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	40,000.
WOMEN'S CENTER-YOUTH & FAMILY SERVICES 620 N SAN JOAQUIN STREET STOCKTON, CA 95202		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	75,000.
WOMEN'S DAYTIME DROP-IN CENTER 2218 ACTON STREET BERKELEY, CA 94702		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	25,000.
WOMEN'S DAYTIME DROP-IN CENTER 2218 ACTON STREET BERKELEY, CA 94702		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	2,000.
YMCA OF SAN FRANCISCO 50 CALIFORNIA STREET, SUITE 650 SAN FRANCISCO, CA 94111		501(C)(3) PUBLIC CHARITY	SOUTH SAN FRANCISCO COMMUNITY RESOURCE CENTER	50,000.
YMCA OF SILICON VALLEY 80 SARATOGA AVE SANTA CLARA, CA 95051		501(C)(3) PUBLIC CHARITY	NANA Y YO PROGRAMS, \$220,000 PER YEAR FOR THREE YEARS	220,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SILICON VALLEY 375 SOUTH THIRD STREET SAN JOSE, CA 95112		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$60,000 PER YEAR FOR THREE YEARS	60,000.
YWCA MONTEREY COUNTY 236 MONTEREY ST SALINAS, CA 93955		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	25,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA FOOD POLICY ADVOCATES, INC 1970 BROADWAY, SUITE #760 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	300,000.
CALIFORNIA PRIMARY CARE ASSOCIATION 1231 I ST STE 400 SACRAMENTO, CA 95814		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$200,000 PER YEAR FOR THREE YEARS	400,000.
CALIFORNIA WIC ASSOCIATION 3120 FREEBOARD DR. #101 WEST SACRAMENTO, CA 95691		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	150,000.
CHILDREN'S HOSPITAL & RESEARCH CENTER AT OAKLAND 747 52ND STREET OAKLAND, CA 94609		501(C)(3) PUBLIC CHARITY	CENTER FOR COMMUNITY HEALTH AND ENGAGEMENT, \$75,000 PER YEAR FOR THREE YEARS	150,000.
COMMUNITY HEALTH PARTNERSHIP OF SANTA CLARA COUNTY INC. 1401 PARKMOOR AVENUE, SUITE 200 SAN JOSE, CA 95126		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	200,000.
COMMUNITY PARTNERSHIP FOR FAMILIES OF SAN JOAQUIN P.O. BOX 1569 STOCKTON, CA 95201		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	200,000.
DIENTES COMMUNITY DENTAL CARE 1830 COMMERCIAL WAY SANTA CRUZ, CA 95065		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	100,000.
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVENUE OAKLAND, CA 94610		501(C)(3) PUBLIC CHARITY	FAMILY RESOURCE CENTERS AND THE FRICK SCHOOL HEALTH AND WELLNESS CENTER, \$150,000 PER YEAR FOR	300,000.
FAMILY SUPPORTIVE HOUSING INC. 692 N KING RD. SAN JOSE, CA 95133		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	300,000.
FEEDING AMERICA 35 E WACKER DR STE 2000 CHICAGO, IL 60601		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	300,000.
Total from continuation sheets				659,040.

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRST 5 SANTA CRUZ COUNTY 4450 CAPITOLA ROAD CAPITOLA, CA 95010		GOVERNMENT ENTITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	150,000.
FOOD BANK FOR MONTEREY COUNTY 815 WEST MARKET STREET, SUITE 5 SALINAS, CA 93901		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$200,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016	400,000.
FRIENDS OF THE OAKLAND PUBLIC LIBRARY 721 WASHINGTON STREET OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	FURNISHINGS AND EQUIPMENT FOR 0-5 SPACES AT WEST OAKLAND, BROOKFIELD, AND ASIAN BRANCHES,	115,000.
HAVEN WOMEN'S CENTER OF STANISLAUS 618 13TH STREET MODESTO, CA 95354-2436		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	100,000.
HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNTY 1800 GREEN HILLS ROAD, SUITE 100 SCOTTS VALLEY, CA 95066-4984		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	150,000.
HOMELESS SERVICES CENTER 115B CORAL ST SANTA CRUZ, CA 95060		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$65,000 PER YEAR FOR THREE YEARS	130,000.
LODI HOUSE 801 S WASHINGTON ST LODI, CA 95240		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$25,000 PER YEAR FOR THREE YEARS	50,000.
MONTEREY COUNTY CHILDREN AND FAMILIES COMMISSION 1125 BALDWIN STREET SALINAS, CA 93906		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 A YEAR FOR THREE YEARS	150,000.
NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E. GISH ROAD, SUITE 200 SAN JOSE, CA 95112		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$60,000 PER YEAR FOR THREE YEARS	120,000.
ONE DEGREE 2370 MARKET ST SAN FRANCISCO, CA 94114		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	100,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PACIFICA RESOURCE CENTER 1809 PALMETTO AVENUE PACIFICA, CA 94044		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	100,000.
PAJARO VALLEY SHELTER SERVICES 115 BRENNAN ST. WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$50,000 PER YEAR FOR THREE YEARS	100,000.
PENINSULA FAMILY SERVICE 24 SECOND AVENUE SAN MATEO, CA 94401		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	200,000.
PLANNED PARENTHOOD MAR MONTE INC 1691 THE ALAMEDA SAN JOSE, CA 95126		501(C)(3) PUBLIC CHARITY	THE SECOND CENTURY CAPITAL CAMPAIGN, TO BE PAID ON THE FOLLOWING SCHEDULE: \$500,000 IN 2017,	1,500,000.
PLANNED PARENTHOOD SHASTA-DIABLO, INC. 2185 PACHECO STREET CONCORD, CA 94520		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$150,000 PER YEAR FOR THREE YEARS	300,000.
SAFE ALTERNATIVES TO VIOLENT ENVIRONMENTS INC. 1900 MOWRY AVE., SUITE 201 FREMONT, CA 94538		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	100,000.
SAN JOSE PUBLIC LIBRARY FOUNDATION PO BOX 611540 SAN JOSE, CA 95161-1540		501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT FOR THE BRIDGE LIBRARY PROJECTS, \$100,000 PER YEAR FOR TWO YEARS	100,000.
SCHOOL HEALTH CLINICS OF SANTA CLARA COUNTY 6840 VIA DEL ORO #210 SAN JOSE, CA 95119		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	150,000.
ST. JOSEPHS FAMILY CENTER 7950 CHURCH STREET GILROY, CA 95020		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$125,000 PER YEAR FOR THREE YEARS	250,000.
STAND! FOR FAMILIES FREE OF VIOLENCE 1410 DANZIG PLAZA CONCORD, CA 94520		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$75,000 PER YEAR FOR THREE YEARS	150,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE INSTITUTE FOR HUMAN AND SOCIAL DEVELOPMENT, INC. 155 BOVET ROAD SAN MATEO, CA 94402		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$100,000 PER YEAR FOR THREE YEARS	200,000.
VMC FOUNDATION 2400 MOORPARK AVENUE, SUITE 207 SAN JOSE, CA 95128		501(C)(3) PUBLIC CHARITY	VMC CLINICS AND MOBILE SERVICES, \$400,000 PER YEAR FOR THREE YEARS	800,000.
WEST VALLEY COMMUNITY SERVICES INC. 10104 VISTA DRIVE CUPERTINO, CA 95014-2253		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT, \$125,000 PER YEAR FOR THREE YEARS	250,000.
WOMEN'S DAYTIME DROP-IN CENTER 2218 ACTON STREET BERKELEY, CA 94702		501(C)(3) PUBLIC CHARITY	GENERAL SUPPORT	150,000.
LESS GRANTS EXPENSED IN PREVIOUS YEARS N/A N/A, CA 99999		N/A	N/A	-7,555,960.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - EAST BAY AGENCY FOR CHILDREN

FAMILY RESOURCE CENTERS AND THE FRICK SCHOOL HEALTH AND WELLNESS
CENTER, \$150,000 PER YEAR FOR THREE YEARS

NAME OF RECIPIENT - FRIENDS OF THE OAKLAND PUBLIC LIBRARY

FURNISHINGS AND EQUIPMENT FOR 0-5 SPACES AT WEST OAKLAND, BROOKFIELD,
AND ASIAN BRANCHES, \$115,000 PER YEAR FOR TWO YEARS

NAME OF RECIPIENT - PLANNED PARENTHOOD MAR MONTE INC

THE SECOND CENTURY CAPITAL CAMPAIGN, TO BE PAID ON THE FOLLOWING
SCHEDULE: \$500,000 IN 2017, \$250,000 IN 2018, AND \$250,000 IN 2019

NAME OF RECIPIENT - PUBLIC POLICY INSTITUTE OF CALIFORNIA

FOR RESEARCH ON 1) THE SCALE, SCOPE AND LOCATION OF NEED OF FAMILIES
WITH YOUNG CHILDREN IN POVERTY IN CALIFORNIA AND 2) CALIFORNIA'S
LOW-INCOME FAMILIES AND THE HIGH COST OF LIVING

NAME OF RECIPIENT - SECOND HARVEST FOOD BANK

CAPACITY BUILDING SUPPORT FOR NEW POSITIONS IN OPERATIONS, IT AND
DEVELOPMENT, \$500,000 PER YEAR FOR THREE YEARS, EFFECTIVE JULY 2016

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - EAST BAY AGENCY FOR CHILDREN

FAMILY RESOURCE CENTERS AND THE FRICK SCHOOL HEALTH AND WELLNESS
CENTER, \$150,000 PER YEAR FOR THREE YEARS

NAME OF RECIPIENT - FRIENDS OF THE OAKLAND PUBLIC LIBRARY

FURNISHINGS AND EQUIPMENT FOR 0-5 SPACES AT WEST OAKLAND, BROOKFIELD,
AND ASIAN BRANCHES, \$115,000 PER YEAR FOR TWO YEARS

NAME OF RECIPIENT - PLANNED PARENTHOOD MAR MONTE INC

THE SECOND CENTURY CAPITAL CAMPAIGN, TO BE PAID ON THE FOLLOWING
SCHEDULE: \$500,000 IN 2017, \$250,000 IN 2018, AND \$250,000 IN 2019

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
PUBLICLY TRADED SECURITIES	215,815,788.	199,582,059.	0.	0.	16,233,729.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
PUBLICLY TRADED SECURITIES	54,899,494.	51,986,584.	0.	0.	2,912,910.	

CAPITAL GAINS DIVIDENDS FROM PART IV	24,075.
TOTAL TO FORM 990-PF, PART I, LINE 6A	19,170,714.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
GOLDMAN SACHS AND CHARLES SCHWAB ACCOUNTS	9,140.	9,140.	
TOTAL TO PART I, LINE 3	9,140.	9,140.	

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GOLDMAN SACHS AND CHARLES SCHWAB ACCOUNTS	11,490,983.	24,075.	11,466,908.	11,466,908.	
TO PART I, LINE 4	11,490,983.	24,075.	11,466,908.	11,466,908.	

FORM 990-PF	OTHER INCOME	STATEMENT	4
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	1,100.	1,100.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,100.	1,100.	

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	720.	0.		665.
TO FM 990-PF, PG 1, LN 16A	720.	0.		665.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT & TAX PREPARATION	42,825.	25,695.		12,623.
TO FORM 990-PF, PG 1, LN 16B	42,825.	25,695.		12,623.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROGRAM & ADMIN. SERVICES				
CONSULTING FEE	1,411,442.	141,144.		1,129,154.
INVESTMENT COUNSELING	1,815,686.	1,815,686.		0.
TO FORM 990-PF, PG 1, LN 16C	3,227,128.	1,956,830.		1,129,154.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	413,196.	0.		0.
STATE FILING FEES	310.	0.		0.
FOREIGN TAXES	3,395.	0.		0.
TO FORM 990-PF, PG 1, LN 18	416,901.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMPUTER EXPENSE	6,359.	0.		0.
DUES & SUBSCRIPTIONS	1,045.	0.		553.
CREDIT CARD FEES	23.	0.		0.
SUPPLIES	1,311.	0.		832.
OFFICE RENOVATION	9,909.	0.		0.
COMMUNICATIONS	26,448.	0.		17,524.
TRAVEL, CONFERENCES, AND MEETINGS	16,024.	0.		10,124.
BANK CHARGES	27.	0.		0.
TO FORM 990-PF, PG 1, LN 23	61,146.	0.		29,033.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GSAM FI HIGH YIELD - OTHER	FMV	40,826,769.	40,826,769.
GOVT FI (TIPS) - OTHER	FMV	53,295,726.	53,295,726.
GOV/CORP FI - OTHER	FMV	163,701,133.	163,701,133.
GS INVESTMENTS - OTHER (SECURITIES)	FMV	120,784,800.	120,784,800.
NEUBERGER BERMAN SCV - OTHER	FMV	18,105,074.	18,105,074.
ENHDIV - OTHER AND UNSETTLED TRADES & UNCOVERED US - OTHER (SECURITIES)	FMV	79,129,447.	79,129,447.
TOTAL TO FORM 990-PF, PART II, LINE 13		475,842,949.	475,842,949.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 11
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
ACCRUED EXPENSES	571,345.	378,857.
FEDERAL TAXES PAYABLE	263,618.	214,815.
TOTAL TO FORM 990-PF, PART II, LINE 22	834,963.	593,672.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 12
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NAME OF CONTRIBUTOR	ADDRESS
BRIAN ACTON	855 EL CAMINO REAL, BLDG 4, SUITE 250 PALO ALTO, CA 94301